

TAX INVOICE



Customer Superspar & Tops Merrivale 11692
VAT No. N/A
Liquor License No. KZNLA/UMG/02/0411140195
Bill to Cust No. SPA006
Sell to Cust No. DST222
Delivery Address: Superspar & Tops Merrivale 11692
Merrivale Trading (Pty) Ltd
Merrivale
Merrival Shopping Centre
Zeederberg Road 13
MERRIVALE, KWA-ZULU NATAL 3291
Contact Name Rodney Downs
Contact No. +27 33 343 1210

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PSI1087302	Posting Date	19/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1189756	Due Date	15/07/2024	Promised Delivery Date	20/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
Craft Liquor Merchants Total						5,321.52
Total ZAR Excl. VAT						5,321.52
15% VAT						798.23
Total ZAR Incl. VAT						6,119.75

LIQUOR RUNNERS DURBAN
 DEBRIEFED

DATE: 20/06/2024
 TIME: _____

Cancelled as per Lenny 055-3304092

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 queries@groupmeridian.co.za

TAX INVOICE COPY



Customer Superspar & Tops Merrivale 11692
VAT No. N/A
Liquor License No. KZNLA/UMG/02/0411140195
Bill to Cust No. SPA006
Sell to Cust No. DST222
Delivery Address: Superspar & Tops Merrivale 11692
Merrivale Trading (Pty) Ltd
Merrivale
Merrival Shopping Centre
Zeederberg Road 13
MERRIVALE, KWA-ZULU NATAL 3291
Contact Name Rodney Downs
Contact No. +27 33 343 1210

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 1 Sundew Road
 Unit A3, Ushukela Industrial Park
 CORNUBIA, KWA-ZULU NATAL 4345
 South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference

Invoice No.	PS11087302	Posting Date	19/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1189756	Due Date	15/07/2024	Promised Delivery Date	20/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMGSBLU	Gin Society Blue	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
Craft Liquor Merchants Total						5,321.52
Total ZAR Excl. VAT						5,321.52
15% VAT						798.23
Total ZAR Incl. VAT						6,119.75

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 050



Email Us
orders@groupmeridian.co.za



Customer Service
enquiries@groupmeridian.co.za

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0440

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80534</u>	VEHICLE REG No:	<u>fzw 598 fs</u>
CUSTOMER		DATE RECEIVED	<u>20/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Merivale</u>					
2) <u>x Gin Society Blue</u>	<u>2</u>	<u>(2M)</u>			<u>Cancelled</u> <u>by</u> <u>customer</u>
3) <u>x Gin Society Original</u>	<u>2</u>				
4) <u>x Gin Black Orange</u>	<u>2</u>				
5) <u>(750 ml)</u>					
6)					<u>In: PS11087302</u>
7) <u>Picardi Rebel</u>					
8) <u>x Jameson Stb 24x200</u>	<u>11</u>	<u>(Pernal)</u>			<u>WRONG Stock</u> <u>AS per customer</u>
9) <u>(ml)</u>					
10)					
11)					<u>In: 1494098</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9223616

2024-06-20 17:54:37

LOAD SHEET Reference - LSID 80534, DATE Delivered - 2024-06-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: DST222

Customer Name: TOPS AT SPAR MERRIVALE

Doc. Date: 2024-06-12		Doc. Ref: PSI1087302		GRV:	Credit Type: Credit		Invoice Amt: R 6119.75	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ESMG5BLO	Gin Society Blood Orange	CS	6 X 750ML	W5	Client Returned		1	
ESMG5BLU	Gin Society Blue	CS	6 x 750ML	W5	Client Returned		1	
ESMG5OR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1	
Total Number of Items to be credited on Decument Ref: PSI1087302 (3 Product Type)							6	

Authorized by:_____

[date]

CREDIT TAX INVOICE



Customer Superspar & Tops Merrivale 11692
VAT No. N/A
Liquor License No. KZNLA/UMG/02/0411140195
Bill to Cust No. SPA006
Sell to Cust No. DST222
Delivery Address: Superspar & Tops Merrivale 11692
Merrivale Trading (Pty) Ltd
Merrivale
Merrival Shopping Centre
Zeederberg Road 13
MERRIVALE, KWA-ZULU NATAL 3291
Contact Name Rodney Downs
Contact No. +27 33 343 1210

Page 1 of 1

Meridian Wine Distribution (Pty) Ltd
1 Sundew Road
Unit A3, Ushukela Industrial Park
CORNUBIA, KWA-ZULU NATAL 4345
South Africa
Phone No. (031) 705 9510
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11087302 CR9223616

Credit Memo No. PSCR102476
SRO No. S-RETORD107455

Document Date 21/06/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSLU	Gin Society Blue	2	06 x 750ml	886.92		1,773.84
ESMGSBLO	Gin Society Blood Orange	2	06 x 750ml	886.92		1,773.84
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
LR-W5: CLIENT RETURNED PS11087302 CR9223616						
Total ZAR Excl. VAT						5,321.52
15% VAT						798.23
Total ZAR Incl. VAT						6,119.75



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za